

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
NonDrug MediCal Subs Abuse Subacct
FY 2011 - 2012
Payment Issue Date: 10/27/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$22,946.27	\$22,946.27
ALPINE COUNTY	\$943.85	\$943.85
AMADOR COUNTY	\$8,351.49	\$8,351.49
BUTTE COUNTY	\$19,596.14	\$19,596.14
CALAVERAS COUNTY	\$12,311.09	\$12,311.09
COLUSA COUNTY	\$8,260.10	\$8,260.10
CONTRA COSTA COUNTY	\$33,330.29	\$33,330.29
DEL NORTE COUNTY	\$8,316.38	\$8,316.38
EL DORADO COUNTY	\$7,182.01	\$7,182.01
FRESNO COUNTY	\$8,262.79	\$8,262.79
GLENN COUNTY	\$8,309.62	\$8,309.62
HUMBOLDT COUNTY	\$17,959.47	\$17,959.47
IMPERIAL COUNTY	\$11,044.41	\$11,044.41
INYO COUNTY	\$8,258.39	\$8,258.39
KERN COUNTY	\$35,939.31	\$35,939.31
KINGS COUNTY	\$12,211.38	\$12,211.38
LAKE COUNTY	\$16,740.61	\$16,740.61
LASSEN COUNTY	\$8,351.49	\$8,351.49

	Gross Claim	Total
LOS ANGELES COUNTY	\$405,821.08	\$405,821.08
MADERA COUNTY	\$12,862.07	\$12,862.07
MARIN COUNTY	\$21,570.18	\$21,570.18
MARIPOSA COUNTY	\$8,245.68	\$8,245.68
MENDOCINO COUNTY	\$17,543.23	\$17,543.23
MERCED COUNTY	\$19,201.06	\$19,201.06
MODOC COUNTY	\$8,209.27	\$8,209.27
MONO COUNTY	\$8,214.47	\$8,214.47
MONTEREY COUNTY	\$19,535.93	\$19,535.93
NAPA COUNTY	\$11,646.64	\$11,646.64
NEVADA COUNTY	\$15,018.19	\$15,018.19
ORANGE COUNTY	\$113,356.93	\$113,356.93
PLACER COUNTY	\$15,442.51	\$15,442.51
PLUMAS COUNTY	\$8,271.34	\$8,271.34
RIVERSIDE COUNTY	\$59,125.22	\$59,125.22
SACRAMENTO COUNTY	\$34,048.03	\$34,048.03
SAN BENITO COUNTY	\$8,432.88	\$8,432.88
SAN BERNARDINO COUNTY	\$72,714.15	\$72,714.15
SAN DIEGO COUNTY	\$119,435.02	\$119,435.02
SAN FRANCISCO COUNTY	\$20,879.09	\$20,879.09
SAN JOAQUIN COUNTY	\$17,902.70	\$17,902.70
SAN LUIS OBISPO COUNTY	\$21,673.40	\$21,673.40

	Gross Claim	Total
SAN MATEO COUNTY	\$38,340.95	\$38,340.95
SANTA BARBARA COUNTY	\$17,382.35	\$17,382.35
SANTA CLARA COUNTY	\$81,759.65	\$81,759.65
SANTA CRUZ COUNTY	\$19,593.85	\$19,593.85
SHASTA COUNTY	\$14,415.73	\$14,415.73
SIERRA COUNTY	\$8,169.76	\$8,169.76
SISKIYOU COUNTY	\$13,123.47	\$13,123.47
SOLANO COUNTY	\$24,892.61	\$24,892.61
SONOMA COUNTY	\$14,154.24	\$14,154.24
STANISLAUS COUNTY	\$18,465.83	\$18,465.83
SUTTER COUNTY	\$14,558.51	\$14,558.51
TEHAMA COUNTY	\$13,418.92	\$13,418.92
TRINITY COUNTY	\$9,311.06	\$9,311.06
TULARE COUNTY	\$16,593.02	\$16,593.02
TUOLUMNE COUNTY	\$14,718.58	\$14,718.58
VENTURA COUNTY	\$36,562.15	\$36,562.15
YOLO COUNTY	\$18,182.91	\$18,182.91
YUBA COUNTY	\$11,471.50	\$11,471.50
Total	\$1,672,579.25	\$1,672,579.25